Case 8:23-cv-01243-KK-DFM

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INVOICE



Date:

Feb 1, 2022

Payment Terms:

Cash

415

Due Date:

Mar 1, 2022

Balance Due:

\$200.00

Techdrive Pvt Ltd

Bill To:

Hamza Khan Binotech LLC

ltem .	Quantity	Rate	Amount
Website Design and Development for Binotech LLC	1	\$200.00	\$200.00
	Sı	ıbtotal:	\$200.00
	Tax (0%):		\$0.00
		Total:	\$200.00